

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
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<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES  
VEHICLE DONATION PROGRAM  
2002 ANNUAL FINANCIAL REPORT  
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.

CT-52834



<b>Name and Address of Commercial Fund-raiser:</b>  636  CHARITIES AUTOMOBILE RECYCLING ENTERPRISES, LLC 1301 EAST ORANGEWOOD AV, 130 ANAHEIM, CA 92805	<b>Name and Address of Charitable Organization:</b> CT No. <u>95-3901768</u> F.E.I.N. No. <u>✓</u> Name of Charity <u>John Douglas French Alzheimer's Foundation</u> Address of Charity <u>11620 Wilshire Blvd. #270</u> City, State, and ZIP Code of Charity <u>Los Angeles, CA 90025</u>
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car donation program held (on) (from) 1-1-2002 to 12-31-2002  
(Type of Activity) (Date or dates must be shown)

1.

REVENUE

A. Car/Truck Sales	795194	A.
B. Boat Sales		B.
C. Real Estate Sales		C.
D. Other sources: (Specify)		
a.		Da.
b.		Db.
c.		Dc.
d.		Dd.

E. TOTAL REVENUE

795194 E

2. EXPENSES

A. Fees or commissions	1873	A.
B. Salaries		B.
C. Payroll taxes		C.
D. Employee benefits		D.
E. Towing	25228	E.
F. Vehicle repairs	8385	F.
G. Parts		G.
H. DMV Fees		H.
I. Appraisals		I.
J. Detailing		J.
K. Advertising	263395	K.
L. Telephone		L.
M. Other expenses: (Specify)		
a. allocated costs (labor, rent, etc.)	209286	Ma.
b. advances repaid to owner	7874	Mb.
c. misc.	972	Mc.
d.		Md.

N. TOTAL EXPENSES

517013 N

## 2002 ANNUAL FINANCIAL REPORT

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- | Name of officer, director, partner or owner of commercial fund-raiser | Name and address of charitable organization | Relationship of officer, etc. to charitable organization |
|---|---|--|
|   |   |  |
|   |   |  |
|   |   |  |

**Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.**

Signature of authorized officer (Comptroller or Treasurer)	Printed Name	Title	Date
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**Signature of authorized officer/director (Charity)**

Printed Name	Title	Date
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**Signature of authorized officer/director (Charity)**

Printed Name	Title	Date
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**ct-2VCF (11/2002)**

Attorney General's  
Registry of Charitable Trusts

FEB 14 2003

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